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CONTRACT



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 (801)532-1300

And:

Media Strategies & Research 1580 Lincoln St Suite 510 Denver, CO 80203

	Contract / Re	<u>vision</u>		Alt Order #	<u> </u>			
	585387	1						
<u>Product</u>		•						
Matheson for Congress 2012								
Contract Dates	Estimate #							
10/29/12 - 11/06/12	12833							
Advertiser	2			Original Date / Revision				
Matheson/D/Congress			10/23/12 / 10/23/12					
The second secon	Billing Cycle	Billing Calendar		en <u>dar</u>	Cash/Trade			
and the same of the same	EOM/EOC	Broado	cast		Cash			
	<u>Station</u>	Accou	nt E	xecutive	Sales Office			
	KSTU	Kent Carbon			Salt Lake City			
	Special Hand	cial Handling						
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	Demographic							
	Adults 25-54							
		<u> </u>						
,								
	IDB#	Advertiser Code			Product Code			
	Agency Ref	<u> </u>		Advertiser	Ref			

	•	Špóts/	lotals			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	TypeSp	ots		
N 1 13 10/29/12 10/30/12 M-F 5a-530a	5a-530a	:30	NM	1	\$175.00	
Start Date End Date Weekdays Spots/Week	Rate					
Week: 10/29/12 11/04/12 -T 1	\$175.00	00	NM	2	\$350.00	
N 2 13 10/29/12 11/06/12 M-F 530a-6a	530a-6a	:30	INIVI	2	\$550.00	
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12 M 1	<u>Rate</u> \$175.00	·				
Week: 11/05/12 11/11/12 -T 1	\$175.00					
N 3 13 11/05/12 11/06/12 M-F 6a-7a	6a-7a	:30	NM	1	\$375.00	
Start Date End Date Weekdays Spots/Week	Rate					
Week: 11/05/12 11/11/12 -T 1	\$375.00		NM	1	\$375.00	
N 4 13 10/31/12 10/31/12 M-F 7a-8a	7a-8a <u>Rate</u>	:30	INIVI	'	ψ575.00	
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12W 1	\$375.00					
VVCCK, 10/20/12	8a-9a	:30	NM	1	\$375.00	
Start Date End Date Weekdays Spots/Week	Rate		*			
Week: 10/29/12 11/04/12T 1	\$375.00	the state of the s			****	
N 6 13 11/01/12 11/01/12 M-F 4p-5p	4p-5p	:30	NM	1	\$200.00	
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$200.00					
Week, 10/29/12 11/04/12 1	9p-1005p	:30	NM	1	\$1,500.00	
N 7 13 11/04/12 11/04/12 Su 9p-1005p Start Date End Date Weekdays Spots/Week	Rate	.50				
Week: 10/29/12 11/04/12S 1	\$1,500.00					
N 8 13 10/29/12 11/04/12 M-F 630p-7p	630p-7p	:30	NM	1	\$700.00	
Start Date End Date Weekdays Spots/Week	Rate	•				
Week: 10/29/12 11/04/12 MTWTF 1	\$700.00	:30	NM	1	\$900.00	
N 9 13 10/29/12 11/04/12 M-F 530p-6p Start Date Fnd Date Weekdays Spots/Week	530p-6p Rate	.30	MINI	•	φουσ.σσ	
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12 MTWTF 1	\$900.00	·				
N 10 13 10/29/12 11/04/12 FOX X Factor Thursday	7-9p	:30	NM	1	\$3,000.00	
Start Date End Date Weekdays Spots/Week	<u>Rate</u>		1			
Week: 10/29/12 11/04/12T 1	\$3,000.00		2124		PGEO 00	
N 11 13 10/29/12 11/04/12 M-F 6a-7a	6a-7a	:30	NM	1	\$650.00	
Start Date End Date Weekdays Spots/Week	<u>Rate</u>					

(* Line Transactions: N = New, E = Edited, D = Deleted)

(" LIRE I FAINSACTIONS: IN = INEW, E = EQITEQ, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



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	Contract / Revision 585387 /	Alt Order #			
Contract Dates 10/29/12 - 11/06/12	Product Matheson for Congres	Estimate # 112833			
Advertiser	Ori	ginal Date / Revision			

						Matheson/D/Congress				10/23/12 / 10/23/12		
*Line	Line Ch Start Date End Date Description				Start/End Ti	me Day	s Lengt	Spots/ n Week	Rate	To Type Spots		otals Amount
	Start Date	End Date 11/04/12	Weekd MTWTF	ays Spots/Week	<u>Rate</u> \$650.00				·			
				<u>-</u>				Total	S		12	\$8,600.00
Time P	eriod	# of S	Spots	Gross Amount	Net Amount							
10/29/1	2 -11/06/12		12	\$8,600.00	\$7,310.00							
Totals			12	\$8,600.00	\$7,310.00							
Signat	ture:				<u> </u>	Date:						